

**ABILITY 1ST LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ABILITY 1ST LIMITED
UNAUDITED ACCOUNTS
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ABILITY 1ST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Paul Moon
Company Number	6230021 (England and Wales)
Registered Office	41 Oldfields Road Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

ABILITY 1ST LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	20,029	4,770
Current assets			
Debtors	5	17,833	14,391
Cash at bank and in hand		26,596	42,294
		<u>44,429</u>	<u>56,685</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,109)	(19,094)
Net current assets		<u>26,320</u>	<u>37,591</u>
Net assets		<u>46,349</u>	<u>42,361</u>
Capital and reserves			
Called up share capital	<u>7</u>	300	100
Profit and loss account		46,049	42,261
Shareholders' funds		<u>46,349</u>	<u>42,361</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 May 2020 and were signed on its behalf by

Paul Moon
Director

Company Registration No. 6230021

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

ABILITY 1ST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	16,683	17,999
Loans from directors	426	95
Accruals	1,000	1,000
	<u>18,109</u>	<u>19,094</u>
	<u><u>18,109</u></u>	<u><u>19,094</u></u>
 7 Share capital	 2020	 2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
100 Ordinary B Shares of £1 each	100	-
100 Ordinary C shares of £1 each	100	-
	<u>300</u>	<u>100</u>
	<u><u>300</u></u>	<u><u>100</u></u>
 Shares issued during the period:		
100 Ordinary B Shares of £1 each	100	
100 Ordinary C shares of £1 each	100	
	<u>200</u>	
	<u><u>200</u></u>	

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

